

THE UNITED STATES PATENT AND TRADEMARK OFFICE

DEPT REF
Room #307
#14/Reg for
BOX 17 05-08-03

In re the Application of: **Masatoshi NODA et al.**

Serial Number: **09/926,005**

ATTN: Refund Section
Accounting Division
Office of Finance

Filed: November 2, 2001

For: **ADP-RIBOSYLATION INHIBITOR COMPRISING PROANTHOCYANIDIN AS AN ACTIVE INGREDIENT AND A COMPOSITION FOR TREATING ENTEROTOXIN TYPE BACTERIAL INFECTIOUS DISEASE**

REQUEST FOR REFUND

Commissioner for Patents
Washington, D.C. 20231

Date: February 12, 2003

Sir:

The undersigned respectfully requests a refund of **\$110.00** under the fee code 115 charged on September 19, 2002 in the subject application.

The PTO inadvertently charged our Deposit Account 01-2340 the amount of \$110.00 for a one month Extension of Time on September 19, 2002. However, the Response to the Office Action dated July 3, 2002 was timely filed on September 19, 2002 within the three months statutory period. More specifically, an erroneously mailed Office Action dated May 21, 2002 was canceled by the correctly mailed Office Action of July 3, 2002.

A copy of the date-stamped postcard and the Monthly Statement of Deposit Account is attached herewith.

It is respectfully requested that the refund be credited to Deposit Account 01-2340.

Respectfully submitted,

justment date: 05/08/2003
19/2002 DLYONS 00000001 012340 09926005
FC:115 110.00 CR

ARMSTRONG, WESTERMAN & HATTORI, LLP

Nicolas E. Seckel
Attorney for Applicants
Reg. No. 44,373

Atty. Docket No. 010969
1725 K Street, N.W., Suite 1000
Washington, D.C. 20006
Tel: (202) 659-2930
Fax: (202) 887-0357
NES/ya

Encls: Copy of date-stamped postcard
Copy of Monthly Statement of Deposit Account



CARD NO: 15793

U.S. Patent Application Docket No: 010969
Serial No: 09/926,005 Filed: 11/02/01
Patent Number: Issued:
Applicant(s): NODA, Masatoshi et al.

Papers filed herewith on: 09/16/02

Amendment

Other: Su-Chen Tsai et al. Article: Yanagida et al.
Article



COMMISSIONER OF PATENTS

Receipt is hereby acknowledged of the papers filed as indicated
in connection with the above-identified case.

NES/YA

Deposit Account Statement



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Requested Statement Month:

September 2002

Deposit Account Number:

012340

Name:

ARMSTRONG WESTERMAN HATTORI

Attention:

CHRISTINE LEE

Address:

1725 K STREET, NW

City:

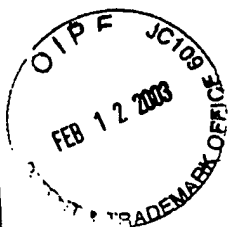
WASHINGTON

State:

DC

Zip:

20006



DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
09/03	101	10019301		704	-\$720.00	\$17,178.36	1151-213 RH ✓
09/03	556	10181813	020413	969	\$140.00	\$17,038.36	3455-019 ✓
09/04	5	09793695	010218	103	\$18.00	\$17,020.36	3345-022 ✓
09/05	3	09526743	P101201-0000	122	\$130.00	\$16,890.36	1201-127 ✓
09/05	7	09274350	990247	102	\$336.00	\$16,554.36	1123-077 ✓
09/05	8	09274350	990247	103	\$126.00	\$16,428.36	1123-077 ✓
09/05	111	891952		569	\$25.00	\$16,403.36	0006-1388 ✓ B
09/05	144	891998		566	\$15.00	\$16,388.36	
09/06	49	892308		569	\$25.00	\$16,363.36	3743-015 B
09/09	3	09665677	001231	126	\$180.00	\$16,183.36	9986-209 ✓
09/09	30	09539613	000425	126	-\$180.00	\$16,363.36	3567-005 RH ✓
09/10	2	09804222	010323	126	\$180.00	\$16,183.36	3827-014 ✓
09/11	57	76049849		379	\$100.00	\$16,083.36	1181-078 ✓
09/11	58	76049849		361	\$325.00	\$15,758.36	1181-078 ✓
09/12	1	09987883	980301A	102	\$84.00	\$15,674.36	1229-103 ✓
09/12	2	09987883	980301A	103	\$18.00	\$15,656.36	1229-103 ✓
09/12	58	10238850	021097	104	\$280.00	\$15,376.36	3372-019 ✓
09/12	145	10212784		704	-\$36.00	\$15,412.36	7880-003 ✓
09/13	2	09939735	011055	102	\$168.00	\$15,244.36	1123-093 ✓
09/16	1	09824857	990385A	102	\$84.00	\$15,160.36	0013-596 B
09/16	61	08174686	930908	122	-\$130.00	\$15,290.36	1201-085 RH ✓
09/16	62	08174686	930908	140	\$110.00	\$15,180.36	1201-085 ✓
09/17	12	09650753		704	-\$1,310.00	\$16,490.36	0120-986 RH ✓
09/18	1	09664332	001195	126	\$180.00	\$16,310.36	3866-001 ✓
09/18	5	09335879	990673	102	\$84.00	\$16,226.36	0353-851 ✓
09/19	1	10003304	960456B	103	-\$54.00	\$16,280.36	3374-008 RH ✓
09/19	1	09926005	010969	115	\$110.00	\$16,170.36	1184-139 ✓
09/19	2	10003304	960456B	102	-\$252.00	\$16,422.36	3374-008 RH ✓

09/19 2	09635536	000988	102	\$84.00	\$16,338.36	0010-398 ✓
09/19 6	29127618	000917	179	-\$410.00	\$16,748.36	3678-007 ✓
09/19 8	29127618		704	-\$330.00	\$17,078.36	3678-007 ✓
09/20 1	09462742	991538	122	-\$130.00	\$17,208.36	3386-023 RL ✓
09/20 31	10246479		704 ✓	-\$18.00	\$17,226.36	7870-0013
09/23 1	09920928	010978	102	\$84.00	\$17,142.36	3743-025 ✓
09/24 2	09930310	950455D	116	\$400.00	\$16,742.36	0624-432 B ✓
09/24 2	09653192		704	-\$130.00	\$16,872.36	0010-399 ✓
09/25 1	09582438	000772	115	\$110.00	\$16,762.36	3750-017 B ✓
09/25 1	09160536	960286A	195	\$300.00	\$16,462.36	0353-779 ✓
09/25 3	09968041	990047A	122	-\$130.00	\$16,592.36	0021-1885 RL ✓
09/26 2	09771965	010073	102	\$168.00	\$16,424.36	3701-048 ✓
09/27 2	09673193	001243	103	\$36.00	\$16,388.36	3340-145 ✓
09/27 13	09824646	103	103	-\$18.00	\$16,406.36	3770-001 RL ✓
09/27 14	09824646	103	102	-\$168.00	\$16,574.36	3770-001 RL ✓
09/27 15	09824646	103	203	\$9.00	\$16,565.36	3770-001 ✓
09/27 16	09824646	103	202	\$84.00	\$16,481.36	3770-001 ✓
09/27 110	09618563	000905	561	\$6.00	\$16,475.36	0353-965 ✓

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,458.36	\$3,999.00	\$4,016.00	\$16,475.36

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